

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00070		3. Effective Date  2003MAR21		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		Code S3605A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  O'GARA-HESS & EISENHARDT ARMORING CO 9113 LE SAINT RD FAIRFIELD OH 45014  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S019	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000APR10	
Code 6W728		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAR21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
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Name of Offeror or Contractor: O'GARA-HESS & EISENHARDT ARMORING			

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019  
Modification P00070

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION: - Shipping Instructions for CLIN 2050AA

PREVIOUS CONTRACT AMOUNT: \$147,995,217

AMOUNT OF THIS ACTION: \$ -0-

CURRENT CONTRACT AMOUNT: \$147,995,217

- 1. The purpose of this unilateral modification is to provide shipping instructions for CLIN 2050AA.
- 2. Shipping instructions are provided under CLIN 2050AA. Do not duplicate previous shipping instructions.
- 3. There is no change in contract price as a result of this modification.
- 4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 073 \*\*\*

Name of Offeror or Contractor: O'GARA-HESS & EISENHARDT ARMORING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2050AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>PRODUCTION QUANTITY</u></div> <div>180</div> <div>EA</div> <div>\$ 70,671.00000</div> <div>\$ 12,720,780.00</div> <div>PRON: JZ29L825JZ      PRON AMD: 07      ACRN: AN</div> <div>AMS CD: 51103446005</div> <div>NOUN: Option 1 - Army M1114 w/Gunner Shield</div> <div>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BC1-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</div> <div>CY 03</div> <div><u>Unit Price</u></div> <div>M1114      \$69,818.00</div> <div>Gunner Shield Kit P/N 57K4470      <u>853.00</u></div> <div>M1114 w/ Gunner Shield      \$70,671.00</div> <div>(End of narrative B001)</div> <div><u>Packaging and Marking</u></div> <div>Best Commercial Practices</div> <div>(End of narrative D001)</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC      SUPPL</div> <div><u>REL CD</u>      <u>MILSTRIP</u>      <u>ADDR</u>      <u>SIG CD</u>      <u>MARK FOR</u>      <u>TP CD</u></div> <div>001      W56HZW2051S101      Y00000      M           3</div> <div><u>PROJ CD</u>      <u>BRK BLK PT</u></div> <div>000</div> <div><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u></div> <div>001      90      30-JUN-2003</div> <div>FOB POINT: Origin</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00070	Page 4 of 5
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Name of Offeror or Contractor: O'GARA-HESS & EISENHARDT ARMORING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W80SBG3006L001C W81A0W M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 9 14-MAR-2003  002 45 14-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81A0W) SU W0DA DEPOT SUPT ACT FE DSAFE TOTAL PACKAGE FIELDING BLDG 1030 CAMP MARKET BUPYONG KS</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W80SBG3006L002 W91PU0 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 14-MAR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W91PU0) SR W0DA USA CEB ARIFJAN OPERATION ENDURING FREEDOM SITE A CRP BLDG BA CAMP ARIFJAN KU</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W80SBG3071L003 W81DJM M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 29 25-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SSA SAT STOR SSA DOL STOR BR BLDG 804 804 WAREHOUSE ST FT RICHARDSON AK 99505-7000</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>DOC 002 9 EACH FOR 57TH MP CO, UIC WBXFAA 15 EACH FOR 142ND MP CO, UIC WBXLAA</p>				

Name of Offeror or Contractor: O'GARA-HESS & EISENHARDT ARMORING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	15 EACH FOR 188TH MP CO, UIC WBXPAA 15 EACH FOR 552ND MP CO, UIC WBXYAA MARTY SILVA, 011-82-2-2270-7568  DOC 003 UIC WMABAA, APS-3, CHARLTON MAJOR CLARK, DSN 987-0569, EXT. 17632 OR BOB PORTER/MIKE PILKINGTON, DSN 318 438-7171  DOC 004 M1114 FIELDING, 164TH MP CO, UIC WBXMAA ATTN: APVR-RPTM-FM DAVID ALLEN, CM 907-384-2149 OR DAVID WORTH, CM 907-384-7034  (End of narrative F001)				